

User: Friday, 3/17/2006 7:50:35 AM

Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: UPDATE PAPERWORK		
Job Number	: 26299					
Estimate Number	: 10804					
P.O. Number	: N/A		Part Number	: Z_CUSTOM		
This Issue	: 3/17/2006	S.O. No. : N/A	Drawing Number	: D076-612-011		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: N/A		
Previous Run	: 00015		Material	: N/A		
Written By	<u>See ABOVE DAVE LACELLE</u>		Due Date	: 3/24/2006		Qty: 1 Um: Each
Checked & Approved By	: <u>  </u> <u>  </u> <u>  </u> <u>  </u>					
Comment	:					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		 <b>Comment:</b> PACKAGING RESOURCE #1 ADD NEW PAPERWORK EASA STC EASA.IM.R.S.01086 TO: D076-612-011 B <u>14/529</u> <u>mgB</u> <u>18043</u> <u>9mey</u> <u>B16347</u> <u>6mey</u> <u>ENSURE B/N MATCHES</u> <u>B16346</u> <u>1mey</u> <u>Perf 3/20</u>
2.0	DC	DOCUMENT CONTROL
		 <b>Comment:</b> DOCUMENT CONTROL INSPECT LEVEL 21 <u>06/03/21</u>

Job Completion



u 06-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 05/03/21  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD		ECN #:	785
Date:	06.03.16	Created By:	
Project No:	D076-612	Checked By:	
Project Name:	CARGO MIRRORS	Approved By:	
(Proj. Manager) (Management if reqd)			

Description of Change:

Receive: EASA STC EASA.I.M.R.S.01086 06/01/25

Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Required Documents Under Review?					
Update Blue/Pink Folder/Electronic File	✓		KJ		06.03.16 KJ
Update DSI Folder/Electronic File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		KJ		06.03.16 KJ
Update DEO/DSI Binder		✓			
Update Master Document List (MDL)		✓			
Update Drawing Approval Record (DR)		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021 (TC/FAA STC)		✓			
Update QSI 036 (K-Kits)		✓			
Scan Documents		✓			
Update Accpac Database		✓			
Update Access Database	✓		KJ		06.03.16 KJ
Verification ARC	✓		KJ		06.03.16 KJ
Create/Update STC Approval List	✓		KJ		06.03.16 KJ
Update Prod. Dev. Summary	✓		KJ		06.03.16 KJ
Create/Update COSS (Estimate/BOM)		✓			
Create/Update PPP's		✓			
Update Paperwork Kits in Production	✓		KJ/DH		
Update Paperwork Kits in Stock	✓		KJ/LL		
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Update Qpulse		✓			
Create/Update Controlled PDF Dwgs		✓			
Create/Update FAI sheets		✓			
Create/Update CNC Programs		✓			
Create/Update Tooling		✓			
Create/Update DXF File		✓			
MPP required?		✓			
Notify Previous Customers		✓			
Notify Eurocopter France		✓			

Notes:  
D076-612-011 (17) IN STOCK

ECN Complete: \_\_\_\_\_ Date: \_\_\_\_\_